

Oregon Elementary School

3/1/2019

3/31/2019

Account	Starting Balance 7/1/10	Credits	Debits	Balance	Difference
6th Grade Choir	\$0.00			\$0.00	
Art	\$1,878.24	\$800.00	(\$720.00)	\$1,958.24	\$80.00
Band	\$62.58			\$62.58	
Choir	\$3,166.58	\$33.75		\$3,200.33	\$33.75
Faculty Fund	\$691.72	\$107.72	(\$32.20)	\$767.24	\$75.52
Fifth Grade	\$321.98	\$946.00	(\$557.81)	\$710.17	\$388.19
First Grade	\$1,361.53		(\$50.00)	\$1,311.53	(\$50.00)
Fourth Grade	\$967.62		(\$503.88)	\$463.74	(\$503.88)
Fundraiser	\$27,321.12	\$615.00	(\$736.02)	\$27,200.10	(\$121.02)
General	\$11,796.32	\$697.92	(\$1,803.75)	\$10,690.49	(\$1,105.83)
Kindergarten	\$1,338.76			\$1,338.76	
Library	\$4,193.23	\$189.00		\$4,382.23	\$189.00
Market Day	\$0.00			\$0.00	
Music	\$1,492.42			\$1,492.42	
P.B.I.S.	\$2,032.93		(\$94.80)	\$1,938.13	(\$94.80)
Physical Education	\$3,205.95	\$365.00	(\$176.85)	\$3,394.10	\$188.15
Playground	\$404.06			\$404.06	
SCC	\$180.24			\$180.24	
School Store	\$0.00			\$0.00	
Science Fair	\$0.00			\$0.00	
Second Grade	\$2,399.01	\$82.00		\$2,481.01	\$82.00
Sixth Grade	\$1,088.97	\$412.00	(\$440.09)	\$1,060.88	(\$28.09)
Third Grade	\$54.94			\$54.94	
Young Authors	\$270.17		(\$74.16)	\$196.01	(\$74.16)
Total	\$64,228.37	\$4,248.39	(\$5,189.56)	\$63,287.20	(\$941.17)